

EITC Analysis Welfare Peer Technical Assistance Network

Tax Year 2004 EITC Specific Data MICHIGAN

	State	% of Nation	Nation	
Returns receiving EITC after deduction of disallowed claims*	627,974	3%	21,111,590	State 2004 EITC Status
Sum of EITC dollars for tax year 2004	\$ 1,124,567,860	3%	\$ 39,047,754,834	\$334,723,216
Average EITC per family	\$ 1,791		\$ 1,850	Unclaimed
Returns with EITC claims from filers with one or more qualifying children*	500,904	3%	17,182,379	
	80%		81%	
Returns with EITC Claims with no qualifying children	127,070	3%	3,929,211	
Treatment and the state of the	20%	0,70	19%	
Returns with EITC and Child Care Credits	30,373		1,322,776	
Trotatio mai 2110 and offina outo ofound	5%		6%	\$1,124,567,860
Returns with EITC and Child Tax Credit				Claimed
Returns with ETTC and Child Tax Credit	176,651 28%		6,285,293 30%	EITC Claims
				With Qualifying Children
Returns prepared by Paid preparers*	433,887	3%	14,886,796	
	69%		71%	80% With Children √
Returns prepared by Self preparers*	185,831		5,783,217	Children
	30%		28%	
Returns prepared by VITA preparers*	4,848		206,636	
	1%		1%	
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Estimated filers who met EITC income requirements who did not claim the	400.044	20/	5 000 447	20% Without
credit in the prior year*£	186,914 30%	3%	5,996,417 28%	Children
	30 /6		20 /0	Returns With EITC By Preparation Type
Estimated and delicated FITO dellars beared on the success FITO and family	Ф 004.700.04C	20/	© 44 000 004 400	
Estimated unclaimed EITC dollars based on the average EITC per family	\$ 334,723,216	3%	\$ 11,090,904,138	69%
Earned Income from \$1 - \$10,000	258,935	3%	7,756,388	300
	41%		37%	30%
Earned Income from \$10,001 - \$20,000	197,405	3%	7,131,311	
Formad Income from \$20,004, \$20,000	31%	20/	34%	1%
Earned Income from \$20,001 - \$30,000	142,640 23%	3%	5,194,645 25%	
Earned Income Greater than \$30,000	28,994	3%	1,029,246	Self
Lamed moome Oreater than \$00,000	5%	3 /0	1,029,240	Paid
	578		376	• • • • • • • • • • • • • • • • • • • •

^{*} Data was compiled by zip code area. Total filers/returns was rounded to zero in all areas where the total was less than 10 for confidentiality purposes. Therefore, all amounts of filers/returns in this spreadsheet are approximate.

£ EITC criteria other than income limitations were not taken into account for this item. Individuals counted in this section may pass income test and be deemed ineligible for other reasons such as age, legal alien status or state residency requirements.

Information is based on returns filed from January 2005 thru June 2005 for tax year 2004.

Estimated unclaimed dollars should be treated and interpreted only as an indicator of the need to raise awareness.

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